

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

John Joseph Mascio
Karyn Kay Mascio
Debtor(s)

Case No. 17 B 37941

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2017.
- 2) The plan was confirmed on 03/13/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 10/02/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,753.00
Less amount refunded to debtor	\$1,731.00

NET RECEIPTS: **\$22,022.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,204.16
Court Costs	\$0.00
Trustee Expenses & Compensation	\$990.81
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,194.97**

Attorney fees paid and disclosed by debtor: \$1,690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Medical Group	Unsecured	320.96	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Secured	21,819.00	21,784.00	21,784.00	2,605.77	669.16
ARS Account Resolution	Unsecured	2,981.00	NA	NA	0.00	0.00
Cardiothoracic & Vascular Surg	Unsecured	441.30	NA	NA	0.00	0.00
Chase Bank USA	Unsecured	2,588.84	NA	NA	0.00	0.00
Chase Mortgage	Unsecured	0.00	NA	NA	0.00	0.00
Citizens Bank NA	Secured	17,354.00	17,692.34	17,354.00	15,552.10	0.00
Citizens Bank NA	Unsecured	NA	338.34	338.34	0.00	0.00
Comenity BANK	Unsecured	1,315.00	NA	NA	0.00	0.00
Community Care Center	Unsecured	766.18	NA	NA	0.00	0.00
Community Healthcare System	Unsecured	1,792.99	NA	NA	0.00	0.00
Community Hospital	Unsecured	927.21	NA	NA	0.00	0.00
Credit First	Unsecured	865.00	865.98	865.98	0.00	0.00
Health Technology Resources	Unsecured	390.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	723.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	835.00	2,187.89	2,187.89	0.00	0.00
MEA - Munster LLC	Unsecured	236.00	188.47	188.47	0.00	0.00
Midland Funding LLC	Unsecured	1,138.00	1,137.93	1,137.93	0.00	0.00
Munster Medical Research Foundation Inc	Unsecured	148.68	10,546.16	10,546.16	0.00	0.00
Munster Radiology Group	Unsecured	0.00	435.34	435.34	0.00	0.00
NW Indiana Path Consultants PC	Unsecured	20.00	433.00	433.00	0.00	0.00
Portfolio Recovery Associates	Unsecured	331.94	324.97	324.97	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	968.74	968.74	0.00	0.00
Progressive Direct Insurance	Unsecured	216.71	NA	NA	0.00	0.00
Radiology Imaging Consultants	Unsecured	95.00	NA	NA	0.00	0.00
Regional Recovery Services Inc	Unsecured	194.00	233.51	233.51	0.00	0.00
Selene Finance LP	Secured	112,253.00	113,580.01	113,580.01	0.00	0.00
Selene Finance LP	Secured	40,000.00	35,605.89	35,605.89	0.00	0.00
Southwest Laboratory Phys.	Unsecured	4.00	NA	NA	0.00	0.00
Sullivan Urgent Aid Centers Ltd	Unsecured	85.36	170.72	170.72	0.00	0.00
Sullivan Urgent Aid Centers Ltd	Unsecured	0.00	162.93	162.93	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	0.00	12,307.31	12,307.31	0.00	0.00
US Dept of Education	Unsecured	12,275.00	11,853.84	11,853.84	0.00	0.00
US Dept of Education	Unsecured	479.00	526.83	526.83	0.00	0.00
ZOLL	Unsecured	3,670.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$113,580.01	\$0.00	\$0.00
Mortgage Arrearage	\$35,605.89	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,784.00	\$2,605.77	\$669.16
All Other Secured	\$17,354.00	\$15,552.10	\$0.00
TOTAL SECURED:	\$188,323.90	\$18,157.87	\$669.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,681.96	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$3,194.97
Disbursements to Creditors	<u>\$18,827.03</u>
TOTAL DISBURSEMENTS :	<u>\$22,022.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/11/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.